|                                | r ID 70524<br>2011 11:41:53 AM                      |                    |                                    |                      |             |       |              | s.;           |               | ,                | Page 1         |
|--------------------------------|---|--------------------|------------------------------------|----------------------|-------------|-------|--------------|---------------|---------------|------------------|----------------|
| Revision ID:<br>Item Name:     | D3443-041 Strut Weldment Assembly 6/10/2011 Start Q |                    |                                    | Accept               | Cust Item I |       |              | s             | etup Start    |                  |                |
| Required Date: Reference:      | 6/15/2011 Req'd Q                                   | ty: 4.00           |                                    |                      | Customer:   |       |              |               | tun Start     | :    <b>    </b> | IN 188         |
| Approvals:                     | Process Plan:                                       |                    | Date: <u>//-6/-//</u> / Date:      | Tooling: SPC (Y/N):  |             | ate:  |              | •             | Stop          |                  |                |
| Sequence ID/<br>Work Center ID | Operation Descript                                  |                    | ·                                  | Set Up/<br>Run Hours | Tool ID     | Tool# | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                       | Revision Nbr  |                    | ,                                  |                      |             |       |              |               |               |                  |                |
| D3443                          | Rev C   |                    |                                    |                      |             |       |              |               | 1.            |                  |                |
| Large Fab                      | Large Fab   | Memo<br>Weld assem | bly as per dwg D3443<br>M 10 70 5/ | 0.00                 |             |       |              | AR C          | 07-<br>1,96.  | 06               | 4              |
| QC<br>QC<br>Quality Control    | v QC9- Insp   | ect visual per (   | QS1004- Fusion Welds               | 0.00                 |             |       |              | Ge a          | 07.0          | 6                |                |
| 120 ·                          | QC5- Insp   | ect part compl     | leteness to step on W/O            | 0.00                 | uer loc     |       |              | 44            |               |                  |                |

Quality Control

| Duit Ac     | ospaci | Liu                            |            |  |          |         |                    |                 |                               | •                        |
|-------------|--------|--------------------------------|------------|--|----------|---------|--------------------|-----------------|-------------------------------|--------------------------|
| W/O:        |        |                                | W          | ORK ORDER CHAN                             | GES      |         |                    |                 |                               |                          |
| DATE        | STEP   | PRO                            | OCEDURE CH | ANGE                                       | E        | Зу      | Date               | Qty             | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|             |        |                                |            |  |          |         |                    |                 |                               | Artic.                   |
|             |        |                                |            |  |          |         |                    |                 |                               |                          |
| Part No     | :      | PAR #:                         | Fault Cat  | egory:                                     | NCR:     | Yes N   | o <b>DQ</b> /      | \<br><b>A</b> : | Date:                         |                          |
| Resolution: |        |                                | Dispositi  | on:  | QA: N    | /C Clos | sed:               |                 | Date: _                       |                          |
| NCR:        |        |                                | WORK OR    | DER NON-CONFORM                            | ANCE (   | NCR)    |                    |                 |                               | ·                        |
| DATE        | STEP   | Description of NC<br>Section A | Initial    | Corrective Action Se<br>Action Description | ection B | Sign &  | Verific<br>Section |                 | Approval<br>Chief Eng         | Approval<br>QC inspector |
|             |        | Contonia                       | Chief Eng  | Chief Eng                                  |          | Date    | GCCIII             |                 | Office Ling                   | do moposto.              |
|             |        |                                |            | :  |          |         |                    |                 |                               |                          |
|             |        | ·                              |            |  |          |         |                    |                 |                               |                          |
|             |        |                                |            |  |          |         |                    |                 |                               |                          |
|             |        |                                |            |  |          |         |                    |                 |                               |                          |
|             |        |                                |            |  |          |         |                    | •               |                               |                          |
|             |        |                                |            |  |          |         |                    |                 |                               |                          |

#### Wőrk Order ID 70524

Friday, June 10, 2011 11:41:53 AM



Page 2

Item ID:

D3443-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Strut Weldment Assembly

**Start Date:** 

Required Date: 6/15/2011

6/10/2011

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

**SPC (Y/N):** 

Date:

Run

Start

Stop

Sequence ID/

**Work Center ID** 

130

Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Set Up/ **Run Hours** 

**Tool ID** Tool # Plan

Date:

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Powdercoat

Powder Coating

Memo

QC: Date:

QC3- Inspect Part Finish

0.00

Quality Control

H\_BR\_11-7-7.

150

140

Small Fab Small Fab

Small Fab

0.00

0.00

Assemble bearing and ball plungers as per dwg D3443 using DT9518

Ensure bearing rotates smoothly

0.00

| W/O:    | _  |                                       | WORK ORDER CHANGES            |                          |            |         |        |           |              |  |  |
|---------|--|---------------------------------------|-------------------------------|--------------------------|------------|---------|--------|-----------|--------------|--|--|
|         | Date   | Qty                                   | Approval Chief Eng / Prod Mgr | Approval<br>QC inspector |            |         |        |           |              |  |  |
|         |  |                                       |                               |                          |            |         |        |           |              |  |  |
|         |  |                                       |                               |                          |            |         |        |           |              |  |  |
|         |  |                                       |                               |                          |            |         |        |           |              |  |  |
|         |  |                                       |                               |                          |            |         |        |           |              |  |  |
| Part No | <u>.                                    </u> | DAD #.                                | Foult Cates                   |                          | NCP: Voc / | No. DO  |        | Data      |              |  |  |
| Part NO |  |                                       |                               |                          |            |         |        |           |              |  |  |
| NCR:    |  | · · · · · · · · · · · · · · · · · · · |                               |                          |            |         |        |           |              |  |  |
| DATE    | CTED   | Description of NC                     |                               |                          |            | Verific | cation | Approval  | Approval     |  |  |
| DATE    | SIEP   |                                       |                               |                          |            | 1       | ion C  | Chief Eng | QC Inspector |  |  |
|         |  |                                       |                               |                          |            |         |        |           |              |  |  |
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|         | ļ  |                                       | 1                             |                          | k          | 1       |        | I         |              |  |  |

#### Work Order ID 70524

Friday, June 10, 2011 11:41:53 AM



Page 3

Item ID:

D3443-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 6/15/2011

Strut Weldment Assembly

Start Date:

6/10/2011

Start Otv: 4.00

Rea'd Otv: 4.00

Operation

Description



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

OC5- Inspect part completeness to step on W/O

Tooling:

Date:

Start

Reject

Qty

Run



OC:

Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Stop

Reject

Number Stamp

Insp.

Sequence ID/ Work Center ID

160

Quality Control

Memo

Set Up/ **Run Hours** 

0.00

0.00

0.00

SB 11/07/03

Tool ID

Accept

Qty

170

Packaging

Packaging

Identify as per dwg & Stock Location: 6 - A

Memo

180

**Quality Control** 

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

| W/O:            |          |                   | S                    |                                       | ····· <u> </u> |              | · · · · · · · · · · · · · · · · · · · |                               |                          |  |  |  |
|-----------------|----------|-------------------|----------------------|---------------------------------------|----------------|--------------|---------------------------------------|-------------------------------|--------------------------|--|--|--|
| DATE            | STEP     | PRO               | CEDURE CH            | ANGE                                  | Ву             | Date         | Qty                                   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
|                 |          |                   |                      |                                       |                | ,            |                                       |                               |                          |  |  |  |
| ,               |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
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|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
| ··· <u></u> ··· |          |                   |                      |                                       |                |              | <u> </u>                              |                               |                          |  |  |  |
| Part No         | <b>!</b> | PAR #:            | Fault Cate           | egory:                                | NCR: Yes       | No <b>DQ</b> | <b>A</b> :                            | Date:                         |                          |  |  |  |
| <del>1.</del>   | R        |                   | W                    | QA: N/C Closed: Date:                 |                |              |                                       |                               |                          |  |  |  |
| NCR:            |          | <b>\</b>          | NORK ORE             | PER NON-CONFORMAN                     | NCE (NCF       | <b>R</b> )   |                                       |                               |                          |  |  |  |
| DATE            | STEP     | Description of NC |                      | Corrective Action Section             |                | Verific      | ation                                 | Approval                      | Approval                 |  |  |  |
| DAIL            | J.L.     | Section A         | Initial<br>Chief Eng | Action Description Chief Eng          | Sign 8<br>Date | Secti        | on C                                  | Chief Eng                     | QC Inspector             |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
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|                 |          |                   |                      | · · · · · · · · · · · · · · · · · · · |                |              | <del>.</del>                          |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |
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|                 |          |                   |                      |                                       |                |              |                                       |                               |                          |  |  |  |

# **Picklist Print**

Friday, June 10, 2011 11:42:00 AM

Work Order ID: 70524

Parent Item: D

Parent Item: D3

D3443-041

Parent Item Name: Strut Weldment Assembly



Start Date: 6/10/2011

Start Qty: 4.00

Required Date: 6/15/2011

Required Qty: 4.00

| Comments:                       | PP REV. A 05.11        | .17 NEW ISS   | UE          | EC                         |                  |                 |                             |                |                               |              |               |                |        |
|---------------------------------|------------------------|---------------|-------------|----------------------------|------------------|-----------------|-----------------------------|----------------|-------------------------------|--------------|---------------|----------------|--------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location        | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure          | Qty on<br>Hand | Qty per Kit                   | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
| D3443-1                         |                        | Manufactured  | No          |                            | B                | 100<br>2059G    | Each                        | 0.0000         | 1<br>                         | 4            | Mir           | . DG .         | .OG    |
| D3443-5                         |                        | Manufactured  | No          |                            |                  | 100             | Each                        | 7.0000         | 1<br>  <b>           </b><br> | 4            | She           |                | .06    |
|                                 | 1.55                   |               |             | Location<br>WA022<br>WA023 | 69761            | <u>Loc Q</u>    | 6<br>6<br>1                 | Loc Code       | -<br>-<br>-                   |              | <b>3</b>      |                |        |
| D3453-1                         |                        | Manufactured  | No          |                            | 00/2             | 100             | Each                        | 4.0000         |                               |              | Klie          | つしょう           | 6      |
|                                 |                        |               |             | Location<br>WA023          | 59449            | <u>Loc Q</u>    | <u>4</u><br>4               | Loc Code       | _                             | (4)          | <del>_</del>  |                |        |
| D3965-4  Bearing, Spherical     |                        | Manufactured  | No          |                            |                  | 100             | Each                        | 4.0000         | 1<br>                         | Ef.          | 11/07/        | 68             |        |
|                                 |                        |               |             | Location<br>ST100          | 60479            | <u>Loc C</u>    | <u><b>Dty</b></u><br>4<br>4 | Loc Code       |                               | <u>/</u>     |               |                |        |

Page 1

| <b>D</b> uit <b>N</b> O | oopaoc | Ltu               |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|-------------------------|--------|-------------------|----------------------|------------------------------|-------------|-------|---------|-------------------------------------|--------------------------|--|--|--|--|
| W/O:                    |        |                   | WORK ORDER CHANGES   |                              |             |       |         |                                     |                          |  |  |  |  |
| DATE                    | STEP   | PRO               | OCEDURE CHA          | NGE                          | Ву          | Date  | Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
| Part No                 | •      | PAR #:            | Fault Cate           | gory:                        | _ NCR: Yes  | No DQ | A:      | Date: _                             |                          |  |  |  |  |
|                         | Re     | solution:         | Disposition          | _ QA: N/C (                  | Closed:     |       | Date: _ |                                     |                          |  |  |  |  |
| NCR:                    |        | ,                 | WORK ORD             | ER NON-CONFORMA              | NCE (NC     | R)    |         |                                     |                          |  |  |  |  |
| DATE                    | STEP   | Description of NC |                      | Corrective Action Secti      |             |       | cation  | Approval                            | Approval                 |  |  |  |  |
|                         | 0.2.   | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign<br>Dat |       | ion C   | Chief Eng                           | QC Inspector             |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   | ·                    |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |
|                         |        |                   |                      |                              |             |       |         |                                     |                          |  |  |  |  |

#### **Picklist Print**

Friday, June 10, 2011 11:42:00 AM

Work Order ID: 70524

Parent Item:

D3443-041

Parent Item Name: Strut Weldment Assembly



Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

Page 2

D3966-4-750

Pin, Dowel

Manufactured

No

Each

100

44.0000

Location

ST100

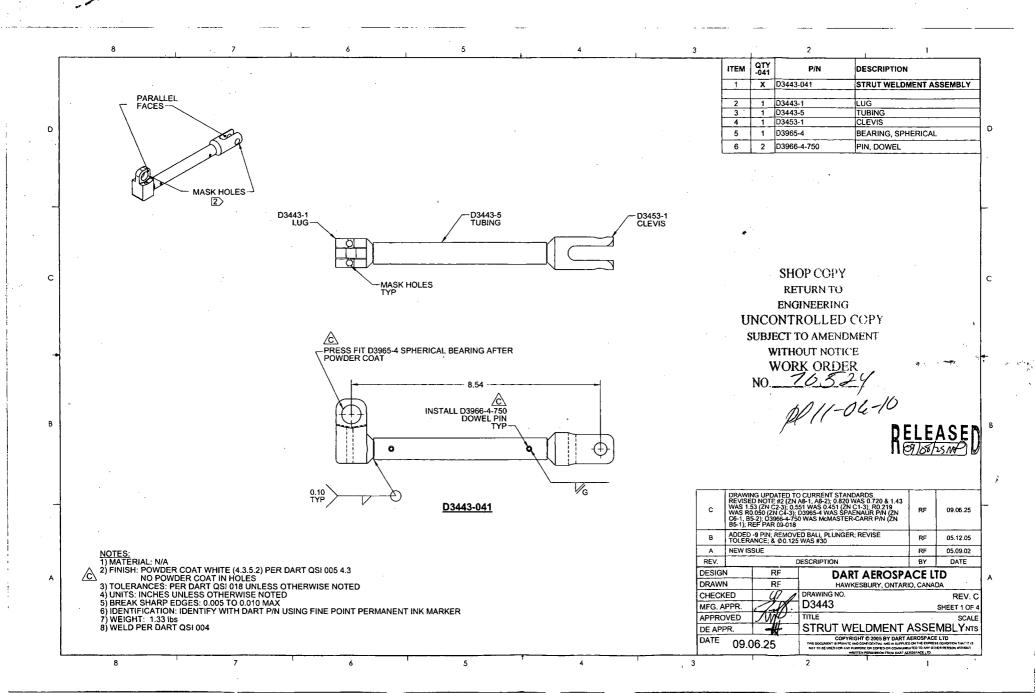
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Loc Code

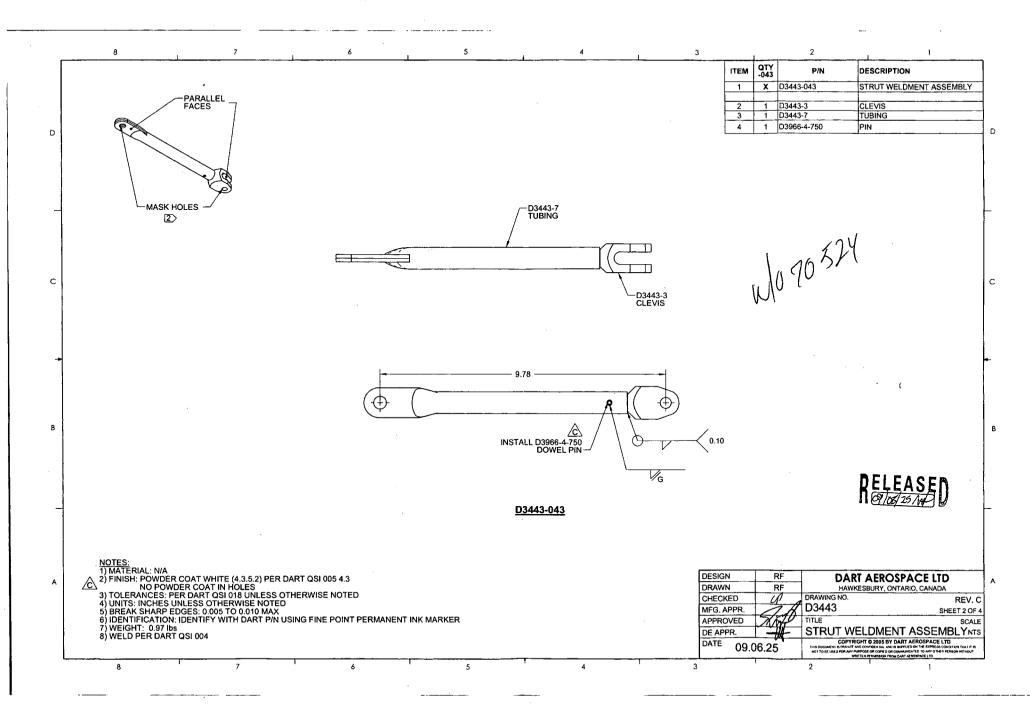
44

##TC 2

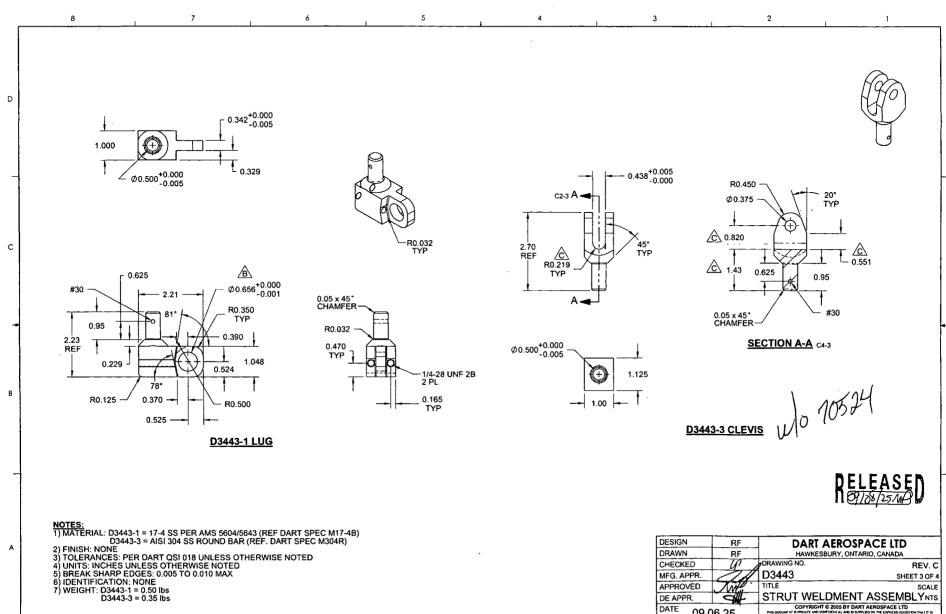
|         | р    |                   |   |                              |          |                  |              |       | •                             | Service Control          |
|---------|------|-------------------|---|------------------------------|----------|------------------|--------------|-------|-------------------------------|--------------------------|
| W/O:    |      |                   | ٧                                       | VORK ORDER CHANG             | GES      |                  | ,            |       |                               |                          |
| DATE    | STEP | PRO               | CEDURE CI                               | HANGE                        |          | Ву               | Date         | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
| 1       |      |                   |   |                              |          |                  |              |       |                               |                          |
|         |      |                   |   |                              |          |                  |              |       | , An                          |                          |
|         |      |                   | - · · · · · · · · · · · · · · · · · · · |                              |          |                  |              |       |                               |                          |
|         | ·    |                   |   |                              |          |                  |              |       | A. C.                         |                          |
| Part No | :    | PAR #:            | Fault Ca                                | ategory:                     | NCF      | R: Yes           | No <b>DQ</b> | A:    | Date: _                       |                          |
|         |      | esolution:        |   |                              |          |                  |              |       |                               |                          |
| NCR:    |      | V                 | WORK ORDER NON-CONFO                    |                              |          |                  |              |       |                               |                          |
| DATE    | STEP | Description of NC |   |                              | ection B | <u> </u>         | Verific      | ation | Approval                      | Approval                 |
| DAIL    | SILI | Section A         | Initial<br>Chief Eng                    | Action Description Chief Eng |          | Sign &<br>Date   | Secti        | on C  | Chief Eng                     | QC Inspector             |
|         |      |                   |   |                              |          |                  |              |       |                               |                          |
|         |      |                   |   |                              |          |                  |              |       |                               |                          |
|         | ٠    |                   |   |                              |          |                  |              |       |                               |                          |
|         |      |                   |   |                              |          | : ***<br>: * : : |              |       |                               |                          |
|         |      |                   |   |                              |          |                  |              |       | kt <sub>ij</sub>              |                          |
|         |      |                   |   |                              |          |                  | :            |       |                               |                          |
|         |      |                   |   |                              |          |                  |              | *     |                               | -                        |
|         | -    |                   |   |                              |          |                  |              |       |                               |                          |
|         |      |                   |   |                              |          |                  |              |       |                               |                          |



| Dail No     | Jopase |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|-------------|--------|-------------------|-----------------------|------------------------------|----------|---------------|---------|------------|-------------------------------------|--------------------------|--|--|--|
| W/O:        |        |                   | WORK ORDER CHANGES    |                              |          |               |         |            |                                     |                          |  |  |  |
| DATE        | STEP   | PRO               | OCEDURE CHA           | NGE                          | В        | y             | Date    | Qty        | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
|             |        |                   |                       |                              |          |               |         |            | ·                                   |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            | ·                                   |                          |  |  |  |
|             |        | -                 |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     | :                        |  |  |  |
|             |        |                   |                       |                              |          |               |         | į          |                                     |                          |  |  |  |
| Part No     | :      | PAR #:            | Fault Cate            | Jory:                        | _ NCR: \ | ∕es N         | lo DQA  | <b>\</b> : | Date:                               |                          |  |  |  |
| Resolution: |        |                   | Dispositio            | 1:                           | _ QA: N/ | C Clo         | sed:    |            | Date:                               |                          |  |  |  |
| NCR:        |        | ,                 | WORK ORDER NON-CONFOR |                              |          |               |         |            |                                     |                          |  |  |  |
| DATE        | STEP   | Description of NC |                       |                              |          |               | Verific | ation      | Approval                            | Approval                 |  |  |  |
| DAIL        | J      | Section A         | Initial<br>Chief Eng  | Action Description Chief Eng |          | ign &<br>Date | Section | on C       | Chief Eng                           | QC Inspector             |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       | •                            |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
|             |        |                   |                       |                              |          |               |         |            |                                     |                          |  |  |  |
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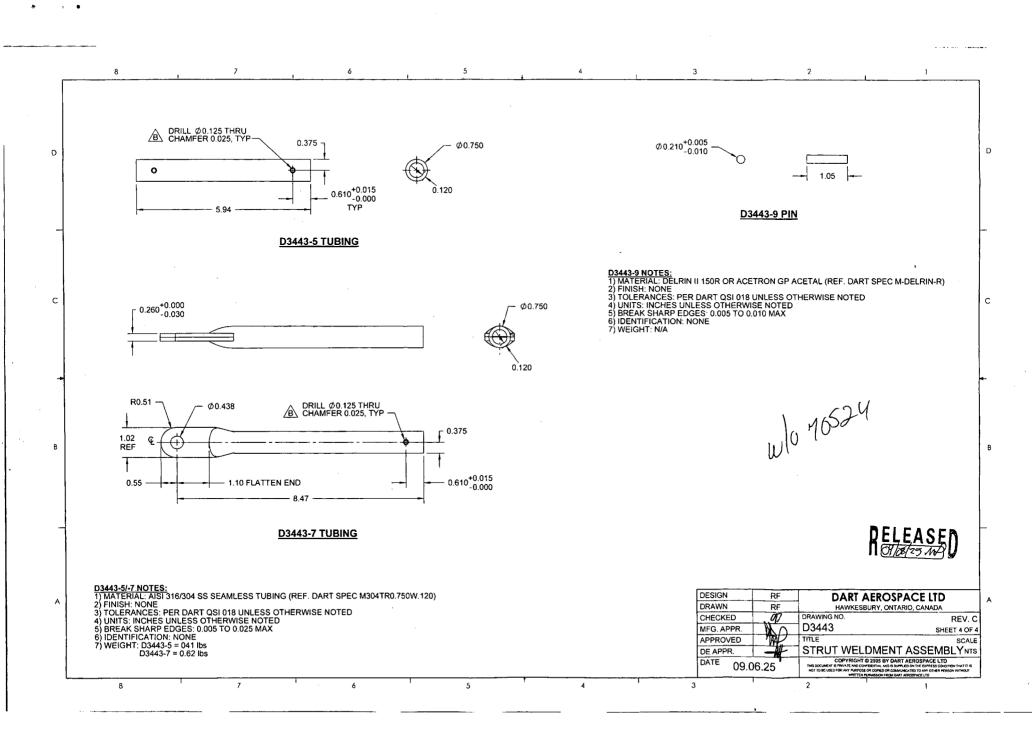


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|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|-------|----------|-------------------------------|--------------------------|--|--|--|
| W/O:                                  |      |                   | WORK ORDER CHANGES   |                              |                |       |          |                               |                          |  |  |  |
| DATE                                  | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date  | Qty      | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
|                                       |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
|                                       |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
| · · · · · · · · · · · · · · · · · · · |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
|                                       |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
|                                       |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
| Part No                               | :    | PAR #:            | Fault Cate           | NCR: Yes                     | Date: _        |       |          |                               |                          |  |  |  |
|                                       | R    | esolution:        | Disposition          | n:                           | QA: N/C CI     | Date: |          |                               |                          |  |  |  |
| NCR:                                  |      |                   | WORK ORD             | ER NON-CONFORMA              | NCE (NCR       | )     | ·        |                               |                          |  |  |  |
| DATE                                  | STEP | Description of NC |                      | n B                          | Verific        | ation | Approval | Approval                      |                          |  |  |  |
| DAIL                                  | SILF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Secti | on C     | Chief Eng                     | QC Inspector             |  |  |  |
|                                       |      |                   |                      |                              |                |       |          |                               |                          |  |  |  |
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| W/O:     |          |                   | WO                   | RK ORDER CHANGE              | ES             |         |       |                                     |                                       |
| DATE     | STEP     | PRO               | OCEDURE CHAN         | IGE                          | Ву             | Date    | Qty   | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector              |
|          |          |                   |                      |                              |                |         |       |                                     |                                       |
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| Part No  | :        | PAR #:            | Fault Categ          | jory:                        | NCR: Yes       | No DQ   | A:    | Date:                               | · · · · · · · · · · · · · · · · · · · |
|          | Re       | solution:         | Disposition          | 1                            | QA: N/C Clo    | sed:    |       | Date: _                             |                                       |
| NCR:     |          | 1                 | WORK ORDE            | R NON-CONFORMA               | NCE (NCR)      | )       |       |                                     |                                       |
| DATE     | 0750     | Description of NC |                      | Corrective Action Section    |                | Verific | ation | Approval                            | Approval                              |
| DATE     | STEP     | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section |       | Chief Eng                           | QC Inspector                          |
|          |          |                   |                      |                              |                |         |       |                                     |                                       |
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| W/O:     |      |                   | WORK ORDER CHANGES                 |                |                  |             |         |             |                               |                          |  |  |  |
| DATE     | STEP | PRO               | CEDURE CH                          | IANGE          |                  | Ву          | Date    | Qty         | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
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| Part No. | ·    | DAD #.            | Foult Co.                          | togomy         | NC               | D. Voc      | No DO   | ۸.          | Data                          | ,                        |  |  |  |
| Part 140 |      |                   | Fault Category: NC Disposition: QA |                |                  |             |         |             |                               |                          |  |  |  |
| NCR:     |      | V                 | VORK OR                            | DER NON-CO     | NFORMANCE        | (NCR        | ()      |             |                               |                          |  |  |  |
| DATE     | CTED | Description of NC |                                    | Corrective Act |                  |             | Verific | ation       | Approval                      | Approval                 |  |  |  |
| DATE     | STEP | Section A         | Initial<br>Chief Eng               |                | scription<br>Eng | Sign & Date | Secti   |             | Chief Eng                     | QC Inspector             |  |  |  |
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